

County: Jefferson
ST. COLETTA ALVERNO COTTAGE
W4955 HIGHWAY 18

Facility ID: 8310

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JEFFERSON 53549 Phone: (920) 674-8349
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 76
Total Licensed Bed Capacity (12/31/01): 76
Number of Residents on 12/31/01: 72

Ownership: Non-Profit Corporation
Highest Level License: FDDs
Operate in Conjunction with CBRF? Yes
Title 18 (Medicare) Certified? No
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 72

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		6.9
Supp. Home Care-Personal Care	Yes					1 - 4 Years		19.4
Supp. Home Care-Household Services	No	Developmental Disabilities	100.0	Under 65	75.0	More Than 4 Years		73.6
Day Services	No	Mental Illness (Org./Psy)	0.0	65 - 74	18.1			-----
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	5.6			100.0
Adult Day Care	Yes	Alcohol & Other Drug Abuse	0.0	85 - 94	1.4	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	0.0	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/01)		
Other Meals	Yes	Cardiovascular	0.0	65 & Over	25.0	-----		
Transportation	No	Cerebrovascular	0.0		-----	RNs		2.5
Referral Service	No	Diabetes	0.0	Sex	%	LPNs		5.9
Other Services	No	Respiratory	0.0		-----	Nursing Assistants,		
Provide Day Programming for Mentally Ill	No	Other Medical Conditions	0.0	Male	43.1	Aides, & Orderlies		
Provide Day Programming for Developmentally Disabled	Yes		100.0	Female	56.9			61.5
					-----			-----
					100.0			-----

Method of Reimbursement

Level of Care	Medi care (Title 18)			Medi cal d (Title 19)			Other		Private Pay		Family Care		Managed Care		Total Resi - dents	% Of All
	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	No.	%	No.	%	No.	%		
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Intermediate	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	65	100.0	145	0	0.0	7	100.0	166	0	0.0	0	72	100.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		65	100.0		0	0.0	7	100.0		0	0.0		72	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	20.0	Daily Living (ADL)	Independent			
Private Home/With Home Health	10.0	Bathing	0.0	80.6	19.4	72
Other Nursing Homes	0.0	Dressing	16.7	63.9	19.4	72
Acute Care Hospitals	10.0	Transferring	51.4	34.7	13.9	72
Psych. Hosp. -MR/DD Facilities	20.0	Toilet Use	47.2	37.5	15.3	72
Rehabilitation Hospitals	0.0	Eating	54.2	31.9	13.9	72
Other Locations	40.0	*****				
Total Number of Admissions	10	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	4.2	Receiving Respiratory Care		4.2
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	34.7	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	11.1	Occ/Freq. Incontinent of Bowel	27.8	Receiving Suctioning		6.9
Other Nursing Homes	0.0			Receiving Ostomy Care		0.0
Acute Care Hospitals	0.0	Mobility		Receiving Tube Feeding		4.2
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	1.4	Receiving Mechanically Altered Diets		27.8
Rehabilitation Hospitals	0.0					
Other Locations	22.2	Skin Care		Other Resident Characteristics		
Deaths	66.7	With Pressure Sores	1.4	Have Advance Directives		0.0
Total Number of Discharges (Including Deaths)	9	With Rashes	8.3	Medications		
				Receiving Psychoactive Drugs		34.7

Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities

	This Facility %	FDD Facilities %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	94.7	84.6	1.12	84.6	1.12
Current Residents from In-County	19.4	41.3	0.47	77.0	0.25
Admissions from In-County, Still Residing	10.0	17.0	0.59	20.8	0.48
Admissions/Average Daily Census	13.9	18.6	0.75	128.9	0.11
Discharges/Average Daily Census	12.5	22.2	0.56	130.0	0.10
Discharges To Private Residence/Average Daily Census	1.4	9.4	0.15	52.8	0.03
Residents Receiving Skilled Care	0.0	0.0	0.00	85.3	0.00
Residents Aged 65 and Older	25.0	15.8	1.58	87.5	0.29
Title 19 (Medicaid) Funded Residents	90.3	99.3	0.91	68.7	1.31
Private Pay Funded Residents	9.7	0.5	20.01	22.0	0.44
Developmentally Disabled Residents	100.0	99.7	1.00	7.6	13.19
Mentally Ill Residents	0.0	0.2	0.00	33.8	0.00
General Medical Service Residents	0.0	0.1	0.00	19.4	0.00
Impaired ADL (Mean) *	41.7	50.6	0.82	49.3	0.85
Psychological Problems	34.7	46.6	0.74	51.9	0.67
Nursing Care Required (Mean) *	6.6	11.0	0.60	7.3	0.90